

RAILROAD COMMISSION OF TEXAS

Barry T. Smitherman, Chairman
David Porter, Commissioner
Christi Craddick, Commissioner

INTERNAL
Gil Bujano, P.E.
Director, Oil and Gas Division

MEMORANDUM

March 28, 2013

TO: Chairman Barry T. Smitherman
Commissioner David Porter
Commissioner Christi Craddick

FROM: Peter G. Pope, Assistant Director
Site Remediation

SUBJECT: **Site Remediation's Summary Report
February 2013**

The monthly report concerning the State-managed pollution site cleanup activities is attached. This report contains the following:

1. A summary of all attachments (Attachment A)
- 2. In February 2013, a total of 19 activities were completed at a total cost of \$95,727.68. (Attachment B)**
- 3. Of the activities completed in February 2013, eight exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)**
4. Of the activities completed in February 2013, 16 were routine cleanup activities and 3 were emergency cleanup activities. (Attachment F)
5. In February 2013, a total of 14 activities were authorized for bid solicitation and codes for a total estimated cost of \$113,000.00. (Attachment G)



Peter G. Pope

PGP/DAC
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for February 2013 and FY 2013 to date

Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in Feb 2013	19
	Total Cost of Cleanup Activities Completed in Feb 2013	\$ 95,727.68
	Number of Activities with Post-Close* Invoices Approved in Feb 2013	1
	Total Amount of Post-Close Invoices Approved in Feb 2013	\$ 100.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Feb 2013	8
2.	Number of Cleanup Activities Completed in FY 2013	90
	Total Cost of Cleanup Activities Completed in FY 2013	\$ 1,006,975.36
	Number of Activities with Post-Close Invoices Approved in FY 2013	4
	Total Amount of Post-Close Invoices Approved in FY 2013	\$ 2,815.15
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2013	19
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Feb 2013	\$ 95,827.68
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2013	\$ 1,009,790.51

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Feb 2013	14
	Estimated Cost of Cleanup Activities Authorized in Feb 2013	\$ 113,000.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2013	148
	Estimated Cost of Cleanup Activities Authorized in FY 2013	\$ 2,351,029.53

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Feb 2013	99
	Total Estimated Cost of Remaining Cleanup Activities	\$ 2,542,699.98

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Feb 2013	2
	Total Number of Authorized Cleanup Activities Canceled in FY 2013	4

*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

February 1, 2013 to February 28, 2013

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	5	\$ 13,959.08	13	\$ 53,227.02
02	0	\$ 0.00	1	\$ 3,274.56
03	1	\$ 14,577.63	16	\$ 235,403.37
04	0	\$ 0.00	4	\$ 14,976.00
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	20	\$ 459,158.63
6E	0	\$ 0.00	2	\$ 94,559.95
7B	0	\$ 0.00	9	\$ 16,779.76
7C	6	\$ 28,107.92	8	\$ 28,879.92
08	2	\$ 6,573.40	6	\$ 34,559.40
8A	3	\$ 23,624.20	6	\$ 53,202.45
09	2	\$ 8,885.45	5	\$ 12,954.30
10	0	\$ 0.00	0	\$ 0.00
TOTALS	19	\$ 95,727.68	90	\$ 1,006,975.36
GRAND TOTALS*		\$ 95,827.68		\$ 1,009,790.51

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C**SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES**

February 1, 2013 to February 28, 2013

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	2
02	0	0
03	1	4
04	0	0
05	0	0
06	0	2
6E	0	1
7B	0	0
7C	5	5
08	0	2
8A	1	2
09	1	1
10	0	0
TOTALS	8	19

ATTACHMENT D**LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT
(Single Cleanup per Requisition or Bundled Bid)**

February 1, 2013 to February 28, 2013

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
09	455-13-0587	09-218796	\$ 2,500.00	\$ 3,876.20	55.05%
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					1

**LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)**

February 1, 2013 to February 28, 2013

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-10-1046	03-216436	Work Order	\$ 6,320.70	\$ 14,267.63	125.73%
7C	455-13-0048	7C-212017	Work Order	\$ 4,835.62	\$ 10,321.00	113.44%
7C	455-13-0048	7C-212376	Work Order	\$ 3,318.85	\$ 4,500.25	35.6%
7C	455-13-0048	7C-212396	Work Order	\$ 3,543.32	\$ 5,383.36	51.93%
7C	455-13-0048	7C-217556	Work Order	\$ 1,842.72	\$ 2,875.93	56.07%
7C	455-13-0048	7C-217576	Work Order	\$ 3,019.72	\$ 4,017.00	33.03%
08	455-13-0003	8A-213996	Work Order	\$ 6,247.50	\$ 11,027.00	76.5%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						7

ATTACHMENT E

Cost Overruns Greater than 10%

09-218796; MAYO, EDDIE (536900); ALLAR (26306); Young County

Original Award Amount - \$2,500.00, Contract Change Amount - \$4,000.00, Final Cost - \$3,876.20, Increase of 55.05%

THIS JOB WAS AWARDED TO L W ENVIRONMENTAL SERVICES ON FEBRUARY 12, 2013 FOR \$2,500.00. HOWEVER, ADDITIONAL WASTE WAS DISCOVERED DURING THE CLEANUP ACTIVITY INCREASING THE FINAL COST TO \$3,876.20 FOR THIS ACTIVITY.

03-216436; BAGLEY, ROY (042685); HANKAMER, E. C. (10641); Chambers County

Original Contract Amount - \$6,320.70, Final Cost - \$14,267.63, Increase of 125.73%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON NOVEMBER 14, 2012 FOR \$6,320.70. HOWEVER, ADDITIONAL WASTE WAS DISCOVERED DURING THE CLEANUP ACTIVITY INCREASING THE FINAL COST TO \$14,267.63 FOR THIS ACTIVITY.

7C-212017; BAGLEY, ROY (042685); JONES, J. G. ET AL (11618); Mcculloch County

Original Contract Amount - \$4,835.62, Final Cost - \$10,321.00, Increase of 113.44%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON NOVEMBER 20, 2012 FOR \$4,835.62. HOWEVER, IT WAS DISCOVERED DURING THE CLEANUP ACTIVITY THAT THE VESSELS CONTAINED BS&W INSTEAD OF PRODUCED WATER. ALSO, THERE WAS DIFFICULTY BREAKING LOOSE THE BOLTS ON ONE OF THE TANKS, REQUIRING AN ADDITIONAL MOB/DEMOB, INCREASING THE FINAL COST TO \$10,321.00 FOR THIS ACTIVITY.

7C-212376; BAGLEY, ROY (042685); JONES, J. G. ET AL (119707); Mcculloch County

Original Contract Amount - \$3,318.85, Final Cost - \$4,500.25, Increase of 35.6%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON NOVEMBER 20, 2012 FOR \$3,318.85. HOWEVER, DUE TO RECENT RAINS, AN ADDITIONAL MOB WAS REQUIRED TO ACCESS THE SITE INCREASING THE FINAL COST TO \$4,500.25 FOR THIS ACTIVITY.

7C-212396; BAGLEY, ROY (042685); JONES (12220); Mcculloch County

Original Contract Amount - \$3,543.32, Final Cost - \$5,383.36, Increase of 51.93%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON NOVEMBER 21, 2012 FOR \$3,543.32. HOWEVER, THE VESSELS CONTAINED BS&W AND PRODUCED WATER, BUT ONLY PRODUCED WATER WAS ANTICIPATED, INCREASING THE FINAL COST TO \$5,383.36 FOR THIS ACTIVITY.

7C-217556; ROCKWOOD RES. INC (723524); RICHARD B. HEINZE (08498); Runnels County

Original Contract Amount - \$1,842.72, Final Cost - \$2,875.93, Increase of 56.07%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON NOVEMBER 29, 2012 FOR \$1,842.72. HOWEVER, MORE TIME AND ADDITIONAL MOB/DEMOB WERE REQUIRED TO LEVEL THE SITE AND TO REMOVE BS&W IMPACTED SOIL INCREASING THE FINAL COST TO \$2,875.93 FOR THIS ACTIVITY.

7C-217576; ROCKWOOD RES. INC (723524); WARDLAW, M.B. -C- (044264); Concho County

Original Contract Amount - \$3,019.72, Final Cost - \$4,017.00, Increase of 33.03%

THIS JOB WAS LET TO ENSOURCE CORPORATION ON DECEMBER 20, 2012 FOR \$3,019.72. HOWEVER, MORE WASTE WAS DISCOVERED AT THE SITE DURING THE CLEANUP INCREASING THE FINAL COST TO \$4,017.00 FOR THIS ACTIVITY.

8A-213996; SOLIS OIL CO. (801169); STARNES (62597); Cochran County

Original Contract Amount - \$6,247.50, Final Cost - \$11,027.00, Increase of 76.5%

THIS JOB WAS LET TO EVERETT LLC DBA RIO SERVICES ON SEPTEMBER 20, 2012 FOR \$6,247.50. HOWEVER, MORE WASTE AND A CRUDE IMPACTED AREA REQUIRING EXCAVATION WERE DISCOVERED AT THE SITE DURING THE CLEANUP INCREASING THE FINAL COST TO \$11,027.00 FOR THIS ACTIVITY.

ATTACHMENT F**SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE**

February 1, 2013 to February 28, 2013

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	16	\$ 82,605.16	69	\$ 814,461.52
Emergency	3	\$ 13,122.52	10	\$ 28,499.17
Assessment	0	\$ 0.00	11	\$ 164,014.67
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	19	\$ 95,727.68	90	\$ 1,006,975.36
GRAND TOTALS*		\$ 95,827.68		\$ 1,009,790.51

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G**SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED**

February 1, 2013 to February 28, 2013

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	6	\$ 36,500.00	28	\$ 218,000.00
02	0	\$ 0.00	4	\$ 67,867.20
03	1	\$ 25,000.00	13	\$ 225,438.98
04	0	\$ 0.00	11	\$ 60,500.00
05	0	\$ 0.00	1	\$ 40,000.00
06	2	\$ 9,500.00	26	\$ 466,284.50
6E	1	\$ 8,000.00	4	\$ 27,000.00
7B	0	\$ 0.00	18	\$ 671,900.00
7C	0	\$ 0.00	7	\$ 22,900.00
08	1	\$ 8,500.00	12	\$ 391,238.85
8A	2	\$ 21,500.00	9	\$ 84,000.00
09	1	\$ 4,000.00	11	\$ 45,600.00
10	0	\$ 0.00	4	\$ 30,300.00
TOTALS	14	\$ 113,000.00	148	\$ 2,351,029.53

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF February 28, 2013

Remaining Authorized Cleanup Activity Count:	99
Total Estimated Cost of Remaining Cleanup Activities:	\$ 2,542,699.98

ATTACHMENT H**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

February 1, 2013 to February 28, 2013

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
09	217056	UNIDENTIFIED FILLMORE STREET	WICHITA <NA>	EC-U	02/04/2013	\$ 100.00
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					1	\$ 100.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

February 1, 2013 to February 28, 2013

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
02	215737	PETROREY, INC. KOOP UNIT	JACKSON 084296	CU-A	1	\$ 6,500.00
6E	216218	GLADE OPERATING CO. WELLS, T.	RUSK 06263	CU-A	1	\$ 7,000.00
Total (all Districts)					2	\$ 13,500.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals					5	\$ 30,500.00	\$ 13,959.08	\$ 16,540.92
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
01	218817	DISCOVERY PETROLEUM, L.L.C. ROGERS, THEO "C"	EC-A	ATASCOSA	Activity Total	\$ 5,000.00	\$ 3,991.42	\$ 1,008.58
01	216096	SCHAARON INTERNATIONAL ENERGY MILLS	CU-A	WILSON	Activity Total	\$ 5,500.00	\$ 1,637.00	\$ 3,863.00
01	216080	SCHAARON INTERNATIONAL ENERGY LEASMAN, M.L.	CU-A	WILSON	Activity Total	\$ 5,500.00	\$ 2,405.66	\$ 3,094.34
01	214780	L & L INVESTMENTS BOWERS, CHARLES	CU-A	CALDWELL	Activity Total	\$ 5,000.00	\$ 915.00	\$ 4,085.00
01	214779	TURNER, GLEN FIELDER, W. M., ETAL	CU-A	CALDWELL	Activity Total	\$ 9,500.00	\$ 5,010.00	\$ 4,490.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

				Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals				1	\$ 8,500.00	\$ 14,577.63	-\$ 6,077.63
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	216436	BAGLEY, ROY HANKAMER, E. C.	CU-A	CHAMBERS			
				Activity Total	\$ 8,500.00	\$ 14,577.63	-\$ 6,077.63

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals					6	\$ 31,600.00	\$ 28,107.92	\$ 3,492.08
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7C	212017	BAGLEY, ROY JONES, J. G. ET AL	CU-B	MCCULLOCH	Activity Total	\$ 8,500.00	\$ 10,321.00	-\$ 1,821.00
7C	217596	UNIDENTIFIED ILLEGAL DUMPING IN PASTURE ON S. BURMA ROAD	CU-B	TOM GREEN	Activity Total	\$ 2,200.00	\$ 1,010.38	\$ 1,189.62
7C	217576	ROCKWOOD RESOURCES INC WARDLAW, M.B. -C-	CU-B	CONCHO	Activity Total	\$ 4,800.00	\$ 4,017.00	\$ 783.00
7C	217556	ROCKWOOD RESOURCES INC RICHARD B. HEINZE	CU-B	RUNNELS	Activity Total	\$ 3,600.00	\$ 2,875.93	\$ 724.07
7C	212396	BAGLEY, ROY JONES	CU-B	MCCULLOCH	Activity Total	\$ 6,500.00	\$ 5,383.36	\$ 1,116.64
7C	212376	BAGLEY, ROY JONES, J. G. ET AL	CU-B	MCCULLOCH	Activity Total	\$ 6,000.00	\$ 4,500.25	\$ 1,499.75

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals					2	\$ 12,500.00	\$ 6,573.40	\$ 5,926.60
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
08	218077	UNIDENTIFIED MENDEL ROAD OIL SPILL	EC-A	PECOS	Activity Total	\$ 6,000.00	\$ 3,701.90	\$ 2,298.10
08	213198	DIAMOND M OIL CO., INC. SANFORD GRAY -P- LEASE	CU-B	PECOS	Activity Total	\$ 6,500.00	\$ 2,871.50	\$ 3,628.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals	3	\$ 25,200.60	\$ 23,624.20	\$ 1,576.40

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
8A	216777	LEE-STAN SALTWATER DISPOSAL, INC. ZX-REGAL SILER LEASE	CU-B	COCHRAN Activity Total	\$ 5,500.00	\$ 3,967.50	\$ 1,532.50
8A	214856	PLATINUM EXPLORATION INC. THOMAS LEASE	CU-A	SCURRY Activity Total	\$ 13,200.60	\$ 8,629.70	\$ 4,570.90
8A	213996	SOLIS OIL COMPANY STARNES	CU-B	COCHRAN Activity Total	\$ 6,500.00	\$ 11,027.00	-\$ 4,527.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals	2	\$ 8,500.00	\$ 8,885.45	-\$ 385.45

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	218796	MAYO, EDDIE ALLAR	EC-A	YOUNG Activity Total	\$ 5,000.00	\$ 5,429.20	-\$ 429.20
09	217657	DARTEX ENERGY INC SHAH YCA 678-C	CU-A	YOUNG Activity Total	\$ 3,500.00	\$ 3,456.25	\$ 43.75

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	19	\$ 116,800.60	\$ 95,727.68	\$ 21,072.92

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					6	\$ 36,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
01	218044	QUEST RESEARCH & DEV. CORP. TAYLOR 'V'	BEXAR 10866	CU-A	1	\$ 4,000.00
01	218045	RAINER ENERGY, INC. TAYLOR, KENNETH	BEXAR 10827	CU-A	1	\$ 12,500.00
01	218277	AUSTIN OPERATING, LLC. APPLING, WILLIE, -B-	GUADALUPE 03891	CU-A	1	\$ 5,500.00
01	219358	GREAT PLAINS RESOURCES, INC. SANCHEZ, B. UNIT	BEXAR 11080	CU-A	1	\$ 4,500.00
01	219416	QUEST RESEARCH & DEV. CORP. TAYLOR, KENNETH E.	BEXAR 03662	CU-A	1	\$ 4,000.00
01	218276	GINCO OPERATING CO. THOMPSON, C.	GUADALUPE 03501	CU-A	1	\$ 6,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					1	\$ 25,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
03	219397	QUANTUM ENERGY RESOURCES, INC. LIBERTY TOWNSITE OIL UNIT NO. 6	LIBERTY 05305	EC-A	1	\$ 25,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					2	\$ 9,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
06	201488	4 P ARCO	NACOGDOCHES 05499	CU-A	1	\$ 6,500.00
06	219317	4 P FOXWORTH, M.	NACOGDOCHES 10856	CU-A	1	\$ 3,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 8,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
6E	208799	B & B OIL, INC. SILER, W. H. R/A -A-	RUSK 07609	EC-A	1	\$ 8,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					1	\$ 8,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
08	219316	MAYO, EDDIE PARKER TRUST -19-	ECTOR 28569	CU-A	1	\$ 8,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					2	\$ 21,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	213316	PMB ENERGY, INC. MCCRARY, I. N. "N"	GARZA 14088	CU-B	1	\$ 6,500.00
8A	218857	ACE FIELD SERVICES, INC. SWEPI/TXPO JUSTICE LEASE	GARZA 65204	CU-A	1	\$ 15,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2013 to February 28, 2013

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 4,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
09	218656	CARLORAN PRODUCTION CORP MCANALLY	ARCHER 00823	CU-B	1	\$ 4,000.00
Grand Total (all Districts)					14	\$ 113,000.00